

# Work Order ID 86524

\*86524\*

Ship Lidan

Page 1

Wednesday, July 04, 2012 9:18:18 AM

Item ID: D350-567-027

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Floor Window Installation, Large

Start Date: 7/4/2012 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: *WVK* Date: 12-07-04 Tooling:

Run Start \*NR1\*

QC: Date: SPC (Y/N):

Date:

Stop \*NR2\*

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev D
-----	-------

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Copy bluefile and create labels & DT8439 per PPP D350-567-027 CHG002

*5/2/07/06*

*OK for KTS 12/7/4.*

110

0.00

\*110\*

Pick Kit  
Packaging

Packaging

Memo

0.00

Packaging

Pick Packaging Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

1

*12/07/04/B*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

*5/2/07/06*

*(40)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 86524

**\*86524\***

Page 2

Wednesday, July 04, 2012 9:18:18 AM

Item ID: D350-567-027

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Floor Window Installation, Large

Stop **\*NS2\***

Start Date: 7/4/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 7/6/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run Start <b>*NR1*</b>
	QC:	Date:	SPC (Y/N):	Date:	Stop <b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-027

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

\*\*\*\*\*Ensure DT8439 template is included in kit\*\*\*\*\*

*SHIP*

*12/7/9*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*CK 12/7/9*

*MF 12-07-09*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, July 04, 2012 9:18:18 AM

Page 1

Work Order ID: 86524

Parent Item: D350-567-027

Parent Item Name: Floor Window Installation, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D350-567-023 Replacement Window, Large	Howe	Manufactured	No			110	Each	1.0000	1	86525	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG023		1							
				84878		1							
S D350-567-115 Interior Floor Window	Howe	Manufactured	No			110	Each	0.0000	1	86526	1		
DT8439 template		Manufactured	No			110	Each	0.0000	1	1			12/07/03

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries